9,4,4,2 VI

10.269 In Ward or Sald

Phone				· · ·		
ay	gala	ad	lint	Tas	€⁄.	Stal
70.2.1	270	27,00				-770
P 20:	50 50 19 7.9 27.2		700	530.13	6-97	61151
4, 9935		7/2/	700	53013	6097	16931
	:				wng s	96176

PSE-QT056122



WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station	Aberdeen,	Wash	Tar Re	port for Mo	nth of		Oot. 1939.		193	·
			TAR MADI	•						
4-32-1M-L	.DN 8769						· · · · · · · · · · · · · · · · · · ·		-	
			GALLONS	Price Per Gal.	AMOUI	NT	ACCOU	TED FOR		
WATER Gas	Tar made during mont	h	2340		46	80		Gallons	AMOU	NT
COAL Gas T	ar made during mouth			<u> </u>				71	3.41	
TOTAL Ter	made during month						Crecepte 5	00	10.00	
WATER Cas	Tar on hand first of z	month	· 2739	.02	54.	77	TOTAL TAR SOLD 6	71	13.41	
COAL Gas T	ar on hand first of mo	nth						SED		
TOTAL Tar	on hand first of month			<u> </u>			702.1 Water Gas Tar 28	90	57.80	
TOTAL Wate	er Gas Tar		5079	.02	101	57	Coal Gas Tur			
TOTAL COA	L Gas Tar						TOTAL TAR USED]		
TOTAL Tar							TOTAL USED	SOLD AND	USED	
WATER Cas	Tar used, sold and Un	accounted for	3561	.02	71	21	Water Gas Tar 35	61.	71.21	
COAL Gas T	ar used, sold and Unsc	counted for		,			Coal Gas Tar			
TOTAL Tar	used, sold and Unaccou	inted for					TOTAL TAR			
WATER Gas	Tar on hand end of m	onth per inventory	1518	.02	30	36				
COAL Gas T.	ar on hand end of mon	th per inventory								
TOTAL Tar	on hand end of month	per inventory								
IMPORTA	Gallons on ha This report is	above report comple and at end of month s reconciled monthly illing it out complet	h should be detern y with the control	account of g	al measu as tar st	reme tores	nt. in the general office. I	atreme ca	re should	be
DEBIT										
Acc	ount 205-Boile	er Fuel	•••••		2890	G	allons \$ 57.80			
							allons \$			
	_						allons \$			
							allons \$ 13,41			
		-Operating Reve	nue and taper	1969		E	arteιs φ	•••••		
CREDIT		T Ct				35	61	<u>.71 91</u>	1	
							9.4	•		
1100	0000—Gas	Zu. Dallei Stole	·V······							
				Appro	oved	4	recit	Ма	nager.	

Per Gal	AMO		Water Gas Tar Sold	NTED FOR	АМО	UNT
Per Gal	AMO	UNT	Water Gas Tar Sold		АМО	UNT
			Coal Gas Tar Sold	Gallens	AMO	UNT
			Coal Gas Tar Sold			T
					· ·	1
						Γ
			TOTAL TAR SOLD			
	1.		ı	SED		
L			Water Gas Tar			Г
			Coal Gas Tar			
			TOTAL TAR USED			
24	4=	3 83	' TOTAL USED	SOLD AND U	SED	
			Water Gas Tar			
			Coal Gas Tar			
	-	700	TOTAL TAR	50	7	C
07	36	83				Г
7						
200	30	દ્ધ	•			
	207 207	207 36 207 36	700 207 36 83 207 36 83 by actual measureme	TOTAL TAR USED Wester Gas Tar Coal Gas Tar TOTAL TAR 207 36 83 207 36 83	TOTAL TAR USED Z L/ L/3 K3 TOTAL USED SOLD AND U Water Gas Tar Coal Gas Tar TOTAL TAR Sol 36 K3 207 36 K3 by actual measurement.	TOTAL TAR USED TOTAL USED SOLD AND USED Water Cas Tar Coal Gas Tar TOTAL

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

StationTacoma	Tar Re	port for	Moi	nth of		October		193_9
T	AR MADE	DURIN	VG.	MONT	н			
4-22—1M—LDN 8769								
	GALLONS	Price Per (SaL	MOUR	er .	ACCGUN	TED FOR	
WATER Gas Tar made during month p/R				104	60		Gallons	AMOUNT
COAL Gas Tar made during month Youcher Chgs Sept	oct.			_ 31	35	Water Gas Tar Sold	1	
TOTAL Tar made during month	22 270			445	40	Conl Gas Tar Sold	•	
WATER Gas Tar on hand first of month						TOTAL TAB SOLD	19 709	
COAL Gas Ter on hand first of month						US	180	
TOTAL Tar on hand first of month						Water Gas Tar		
TOTAL Water Gas Tar						Coal Gas Tar		
TOTAL COAL Gas Tar						TOTAL TAR USED		
TOTAL Tar	22 270	·		581	35	TOTAL USED S	OLD AND U	SED
WATER Gas Tar used, sold and Unaccounted for						Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for					_	Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	19 709			.530	13	TOTAL TAR		
WATER Gas Tay on hand end of month per inventory								
COAL Cas Tar on hand end of month per inventory								
TOTAL Tar on hand end of month per inventory	2 561			51	22			
IMPORTANT! Fill ont the above report completely. Gallons on hand at end of month show This report is reconciled monthly with exercised in filling it out completely an	ild be detern the control id correctly.	nined by a	actua of ga	al measu as tar st	reme ores	ent. in the general office. E	xtreme car	re should be
DEBIT								•
Account 205—Boiler Fuel								
Account 206—Generator Fuel								•
Account 222—Power for Pumping								
Account 9992—Non-Operating Revenue a								
•	and Exper	1363	•••••		I	carreis \$		
CREDIT						10 700	. 51	
Account 9935—Gas Tar Stores Account 9939—Gas Tar Barrel Stores								
Account \$555—Gas Tar Barrer Stores				•••••••	******	***************************************	Ф	
		Ap	pro	ved	:			••••
							Mar	ager.
						•		
113 062								
165 738 4-37 45 881				•				
10 865 10-37								
16 539 9-38 13 400 10-38							•	
32 200 8-39					1			•
28 114 9-39 2 561								

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everatt	Tar R	eport fo	r Mo	onth of.		October	·····	193	9
	TAR MAD	e nue:	ING	MONT	ч				
4-82—1M—LDN 8769	IAIC MAND		u	1/10111	. 11				
	GALLONS	Price Per	r Gal.	AMOU	NT	ACCO	UNTED FOR		
WATER Gas Tar made during month	2550		02	51	00		Gallons	AMOT	JNT
COAL Gas Tar made during month COBL				15	31	Water Cas Tar Sold	2172		
TOTAL Tar made during month	2550	.0259		66	31	ConOdal Tar Sold	111		
WATER Gas Tar on hand first of month						TOTAL TAR SOLD	2283	- 60	97
COAL Gas Tay on hand first of month					ŀ.		USED		
TOTAL Tar on hand first of month		None				Water Gas Tar			
TOTAL Water Gas Tar						Coal Gas Tar			
TOTAL COAL Gas Tar						TOTAL TAR USED			
TOTAL Tar	2550	.0259	_	66	31	TOTAL USE	SOLD AND	SED	
WATER Gas Tar used, sold and Unaccounted for		<u> </u>				Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for						Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for	2283			. 60	97	TOTAL TAR			
WATER Gas Tar on hand end of mouth per inventory								L	
COAL. Gas Tar on hand end of month per inventory		<u> </u>	Ŀ						
TOTAL Tar on hand end of month per inventory	267	١.	02	5	34	•			
IMPORTANT: Fill out the above report completel Gallons on hand at end of month a This report is reconciled monthly we exercised in filling it out completely DEBIT	hould be deter rith the contro	i account	actu t of g	ial measi gas tar s	ireme tores	ent. in the general office.	Extreme ca	re shoule	í be
Account 205-Boiler Fuel					G	allons \$			
Account 206—Generator Fuel									
Account 222—Power for Pumping									
Account 9992—Non-Operating Revenu	_								
Account 9992-Non-Operating Revenu	e and Expe	nses			E	sarreis \$			••
CREDIT						000=	40.00		٠,
Account 9935—Gas Tar Stores							•		
Account 9939—Gas Tar Barrel Stores	***************************************					200	\$		
50,560 gallons 6-30-38 Adjudgo gallons 8-31-39 Exception 50,070 gallons Balance of 2,722 gallons 9-30-38 Exception 50,070 gallons Balance of 2,722 gallons Balance of 2,723 gallons Balance of 2,723 gallons Balance of 2,723 gallons Balance of 2,724	ess adjustmen ess	2t	Аррг	oved			Ma	nager.	•

WNG 36180

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				DR.	CR.	
1/2 Las Expen	ee)			669 31	1	
35 Tan Stores) /	* C			669 3	ソ -
To record	V tan i	suel			-	
Lung Oc	<i>/</i>	T TO SHARE PROMISED THE SHARE PROPERTY.				
		45 H 100 T 1 100 H		WNG 361	81	
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MONTH OF BALL

Washington Gas and Electric Company

WNG 361

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